

Corinthians Badminton Club
Accounts 2009/2010

2008/2009		2009/2010
1,273.95	Opening Balance	740.31
	Income	
265.40	Club membership	538.00
303.00	BAE subscriptions	458.20
658.60	Donations	1,013.60
14.00	Visitor fees	366.20
1,950.00	Match fees	1,926.00
0.00	Summer Club fees	296.00
15.73	Bank account interest	2.18
0.00	Gift aid tax reclaim	263.73
0.00	Fund raising	0.00
	Lottery grant	4,982.00
0.00	Club shirt sales	498.00
18.00	Sundries	0.00
3224.73	Total income	10343.91
	Expense	
1,108.80	Hire of Northgate hall	0.00
1,674.00	Hire of Ipswich School hall	3,360.00
632.50	Purchase of shuttles	1,192.50
22.50	League subscriptions	20.00
301.60	BAE affiliation fees	458.20
14.97	Committee expenses	0.00
0.00	Refreshments	0.00
0.00	Summer club hall hire	168.00
0.00	Advertising	699.67
0.00	Purchase of blank club shirts	495.96
0.00	Coaching	350.00
0.00	Equipment purchase	184.29
4.00	Bank charges	0.00
	Sundries	74.00
3758.37		7002.62
-533.64	Profit (loss) for year	3341.29
740.31	Carried forward	4081.6



Adam Rae
Treasurer

Steve Cox
Auditor